

SHIPPING MEMO *

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060111-2

No. 38179

DATE 5-23-56

PICK UP
AT

Customers Stores

PURCHASE
ORDER NO.

☐ DELIVER
TO

FOIAb3a

PURCHASE ORDER NO. _____

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O
R

ACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

UME - A

DRAWING NUMBER AND DESCRIPTION

Items per attached shipping list

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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